

EXHIBIT C

Detail Time Entries by Category

FRIER LEVITT
A T T O R N E Y S A T L A W

84 Bloomfield Avenue
Pine Brook, New Jersey 07058
(973) 618-1660

Vincent K. McInerney, M.D.
Northlands Orthopaedic Institute, LLC dba New
Jersey Orthopaedic Institute, LLC
504 Valley Road
Suite 200
Wayne, NJ 07470
USA

Date : 5/1/2025
Invoice # : 217705
Due Date : Upon Receipt

Email: vmcinerneymd@gmail.com

MATTER : New Jersey Orthopaedic Institute, LLC

Billing Partner: Charlie Newman

FOR PROFESSIONAL SERVICES RENDERED

Date	Staff	Description	Hours	Amount
2/12/2025	CN	Review Board regulations regarding preparation of patient records; email correspondence with K. Dybas regarding Dr. Kooch's failure to sign charts.	0.20	\$143.00
2/12/2025	GJB	Communications with CHN re unsigned notes and potential leverage the practice could exert to former former provider to sign notes; review Board of Medical Examiner regulations re the same; update CHN re findings	0.30	\$180.00
2/14/2025	CSM	Confer with Charlie Newman re employee issue.	0.20	\$125.00
2/14/2025	CN	Review orders entered in bankruptcy case.	0.20	\$143.00
2/14/2025	CN	Telephone conference with K. Dybas regarding terminated employee; telephone conference with V. McInerney regarding possible deal with George Guariglia and/or Highland Medical Group.	0.50	\$357.50
2/17/2025	CN	Telephone conference with V. McInerney and K. Dybas regarding Marc Mortellaro; review Mortellaro contract re: termination provisions;	0.40	\$286.00

2/20/2025	CSM	Review employment agreement and communications with Charlie Newman whether there is cause to terminate employment.	0.30	\$187.50
2/20/2025	CN	Email correspondence with K. Dybas and conference with C. Mayer regarding Mortellaro.	0.20	\$143.00
2/21/2025	CSM	Call with Kinga Skalska-Dybas; draft letter terminating Marc Mortellaro; confer with Charlie Newman re: same.	1.40	\$875.00
2/23/2025	CSM	Revise termination letter and submit to client.	0.30	\$187.50
2/24/2025	CN	Review Shindle employment agreement; email correspondence regarding termination options; telephone conference with V. McInerney regarding termination of M. Mortellaro and Dr. Shindle.	0.50	\$357.50
2/24/2025	CSM	Review email about Dr. Shindle's misconduct; confer with Charlie Newman re: same; review employment agreement and termination provisions; review response from Marc Mortellaro and related communications with Kinga Skalska-Dybas.	1.50	\$937.50
2/25/2025	CN	Email correspondence with K. Dybas and C. Mayer regarding Dr. Shindle; telephone conference with V. McInerney regarding same.	0.40	\$286.00
2/25/2025	CN	Telephone conference with K. Dybas and C. Mayer regarding Dr. Shindle and M. Mortellaro.	0.50	No Charge
2/25/2025	CSM	Communications with Kinga Skalska-Dybas re: Marc Mortellaro; confer with Charlie Newman re: developments with Dr. Shindle; call with client to discuss approach to both situations; prepare draft response to Dr. Mortellaro; prepare termination letter for Dr. Shindle; related communications with Mr. Newman and revise same; send to client.	2.90	\$1,812.50
3/1/2025	CN	Telephone conference with V. McInerney regarding departure of M. Shindle.	0.60	\$429.00
3/3/2025	CN	Telephone conference with K. Dybas regarding termination of Dr. Shindle.	0.20	\$143.00
3/3/2025	CN	Email correspondence with K. Dybas regarding departure of M. Shindle.	0.50	\$357.50
3/3/2025	CN	Email correspondence with C. Mayer regarding permissibility of employer accessing employee personal email located on employer provided computer.	0.20	\$143.00
3/4/2025	CSM	Review email re Dr. Shindle; exam company handbook policy and confer with Charlie Newman re approach to same; confer with Kinga Skalska re: how to respond to his unemployment application.	0.50	\$312.50
3/4/2025	CN	Telephone conference with N. Goldstein, consultant to S. Ravin, regarding projected fees in connection with NJOI bankruptcy budget preparation; review invoices and prepare projection; email correspondence with N. Goldstein regarding same.	0.40	No Charge
3/10/2025	CN	Review letter from Dr. Shindle's attorney; email correspondence with K. Dybas and S. Ravin regarding same.	0.20	\$143.00
3/12/2025	CN	Email correspondence with K. Dybas regarding tail coverage for Dr. Shindle.	0.10	\$71.50
3/24/2025	CN	Telephone conference with Neil Goldstein regarding billing information required to be produced in bankruptcy case; prepare billing information requested.	0.70	No Charge
3/26/2025	CN	Telephone conference with V. McInerney and K. Dybas regarding potential hospital affiliation.	0.30	\$214.50

3/27/2025	CN	Conference call with Turner Falk and S. Ravin regarding ability to structure potential hospital affiliation in light of pending bankruptcy case.	0.70	\$500.50
4/2/2025	CN	Telephone conference with K. Dybas and V. McInerney regarding Dr. Shindle's violation of his non-solicitation covenant.	0.40	\$286.00
4/3/2025	CSM	Call with client to discuss background with Dr. Shindle; review employment agreement and prepare draft cease and desist letter to Dr. Shindle.	1.90	\$1,187.50
4/3/2025	CN	Conference with C. Mayer regarding proposed cease and desist letter to Dr. Shindle.	0.10	No Charge
4/4/2025	CSM	Finalize cease and desist letter and send draft to client.	0.40	\$250.00
4/24/2025	CN	Telephone conference with Steve Ravin regarding terms of settlement of bankruptcy case.	0.30	\$214.50

Professional Services Subtotal

17.30 \$10,273.50

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ATTORNEYS AT LAW

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Vincent K. McInerney, M.D.

Northlands Orthopaedic Institute, LLC dba New
Jersey Orthopaedic Institute, LLC
504 Valley Road
Suite 200
Wayne, NJ 07470
USA

Date : 6/19/2025

Invoice # : 219172

Due Date : Upon Receipt

Email: vmcinerneymd@gmail.com

MATTER : New Jersey Orthopaedic Institute, LLC

Billing Partner: Charlie Newman

FOR PROFESSIONAL SERVICES RENDERED

Date	Staff Description	Hours	Amount
5/20/2025 CN	Email correspondence with S. Ravin, review demand letter from R. Ballard, and email correspondence with K. Dybas, regarding claim by former employees; telephone conferences with V. McInerney and K. Dybas regarding same; review EPLI insurance policy.	0.80	\$572.00
5/21/2025 CN	Telephone conference with K. Dybas regarding potential hospital affiliation and LOI for 502 Valley Road lease; prepare comments to LOI; email correspondence to K. Dybas regarding same.	0.80	\$572.00
5/21/2025 CN	Email correspondence with R. Ballard regarding allegations by former employees.	0.10	\$71.50
5/21/2025 CN	Telephone conference with S. Ravin, T. Falk and K. Dybas regarding potential hospital affiliation (0.5); telephone conference with hospital counsel regarding same (0.8).	0.50	\$357.50
5/22/2025 CN	Email correspondence with S. Ravin et al. regarding potential hospital affiliation.	0.10	\$71.50
5/23/2025 CN	Telephone conference with hospital counsel regarding structure of proposed hospital affiliation.	0.60	\$429.00
5/23/2025 CN	Telephone conference with K. Dybas and S. Ravin regarding proposed hospital affiliation.	0.50	\$357.50
5/27/2025 CN	Telephone conference with hospital counsel regarding proposed hospital affiliation terms (0.2); email correspondence with K. Dybas and S. Ravin regarding same (0.1).	0.30	\$214.50

5/28/2025 CN	Telephone conference with S. Ravin, Turner Falk and M. Hanamirian regarding structure and timing of potential transaction (0.5); email correspondence with hospital counsel regarding same; telephone conference with K. Dybas and V. McInerney regarding same.	1.20	\$858.00
5/29/2025 CN	Prepare for and participate in telephone conference with R. Ballard regarding employee claims (0.2); email correspondence with K. Dybas, S. Ravin et al. regarding same (.4); follow-up email correspondence with R. Ballard (0.1).	0.80	\$572.00
5/29/2025 CN	Telephone conference with S. Ravin regarding proposed accelerated timeframe for transaction.	0.10	\$71.50
5/30/2025 CN	Telephone conference with hospital counsel and S. Ravin regarding accelerated timeframe for transaction (0.5); follow up call with K. Dybas regarding information requested by hospital with respect to Dr. Siwares (0.2).	0.70	\$500.50
5/30/2025 CN	Review email correspondence and attachments regarding potential counterclaim in collection action by patient Leonard B. (0.2); telephone conference with K. Dybas regarding same (0.2).	0.40	\$286.00
Professional Services Subtotal		6.90	\$4,933.50

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Vincent K. McInerney, M.D.
Northlands Orthopaedic Institute, LLC dba New
Jersey Orthopaedic Institute, LLC
504 Valley Road
Suite 200
Wayne, NJ 07470
USA

Date : 7/1/2025
Invoice # : 220625
Due Date : Upon Receipt

Email: vmcinerneymd@gmail.com

MATTER : New Jersey Orthopaedic Institute, LLC

Billing Partner: Charlie Newman

FOR PROFESSIONAL SERVICES RENDERED

Date	Staff	Description	Hours	Amount
6/3/2025	CN	Email correspondence with C. Mayer regarding employee claims asserted in correspondence from attorney Ballard.	0.20	\$143.00
6/3/2025	CN	Email correspondence with K. Dybas and legal research regarding risk of not purchasing tail coverage for Dr. Shindle.	0.40	No Charge
6/4/2025	CN	Email correspondence and conference with C. Mayer regarding Ballard demand letter.	0.30	No Charge
6/6/2025	CN	Email correspondence with K. Dybas regarding production figures for Dr. Sawires (0.1); email correspondence with hospital counsel regarding information concerning lease expense and Dr. Sawires (0.3); review draft lease for 500 Valley Road space (1.2).	1.60	\$1,144.00
6/9/2025	CN	Conference with SFG regarding completion of review of draft lease for 500 Valley Road space (0.1); email correspondence with N. Goldstein regarding NJOI financial statements requested by hospital (0.3).	0.40	\$286.00
6/9/2025	SFG	Conferenced with CHN regarding review of the Lease Agreement for 502 Valley Road, Wayne; began reviewing Lease Agreement.	2.80	\$966.00
6/10/2025	SFG	Continued reviewing Lease Agreement.	1.30	\$448.50
6/10/2025	CN	Telephone conference with Neil Goldstein regarding financial presentation to hospital (0.4); telephone conference with K. Dybas regarding financial information requested by hospital (0.2); email correspondence with hospital counsel and S. Ravin regarding same (0.2).	0.80	\$572.00

6/12/2025 SFG	Continued reviewing and revising Lease Agreement.	3.10	\$1,069.50
6/12/2025 CN	Email correspondence with hospital counsel et al. regarding proposed hospital affiliation	0.40	\$286.00
6/13/2025 CN	Telephone conference and email correspondence with K. Dybas, email correspondence with hospital counsel regarding proposed meeting with hospital representatives.	0.20	\$143.00
6/16/2025 CN	Email correspondence with N. Goldstein regarding financials requested by hospital counsel (0.1); telephone conference with N. Goldstein and email correspondence with K. Dybas regarding preparation of expense report (0.2).	0.30	\$214.50
6/17/2025 CN	Email correspondence with S. Ravin and K. Dybas regarding updated expense report (0.1); telephone conference with hospital counsel and email correspondence with N. Goldberg, S. Ravin and K. Dybas regarding status update (0.2).	0.30	\$214.50
6/18/2025 CN	Telephone conference with V. McInerney regarding deal structure and potential in-person meeting with hospital representatives.	0.40	\$286.00
6/19/2025 CN	Email correspondence with N. Goldstein et al. regarding draft financial projections (0.1); conference call with S. Ravin, N. Goldstein and K. Dybas regarding same (0.5); review revised draft projections (0.2).	0.80	\$572.00
6/23/2025 CN	Telephone conference with V. McInerney regarding strategy for upcoming meeting with hospital representatives.	0.30	\$214.50
6/23/2025 SFG	Completed review and revisions to Lease Agreement; email correspondence with CHN regarding the same. (No Charge - 1.2 = \$414.00)	1.90	\$655.50
6/24/2025 CN	Prepare agenda for meeting with hospital; email correspondence with K. Dybas regarding same (0.2); participate in meeting with hospital business team regarding negotiation of deal terms for employment of NJOI physicians and related transactions (2.0).	2.20	\$1,573.00
6/25/2025 SFG	Conferenced with CHN regarding preparation of Equipment Sale Agreement; began drafting Equipment Sale Agreement.	0.50	\$172.50
6/26/2025 CN	Email correspondence with hospital counsel regarding lease review (0.4); conference with SFG regarding preparation of Equipment Purchase Agreement (0.3).	0.70	\$500.50
6/26/2025 SFG	Began drafting Equipment Sale Agreement.	0.60	\$207.00
6/27/2025 SFG	Reviewed and revised draft lease.	2.20	\$759.00
6/27/2025 SFG	Completed draft Equipment Sale Agreement and Equipment Bill of Sale; email correspondence with CHN regarding the same.	0.90	\$310.50
6/27/2025 CN	Conference with SFG regarding further revisions to draft lease.	0.10	\$71.50
6/30/2025 SFG	Revised Equipment Sale Agreement pursuant to CHN comments.	0.60	\$207.00
6/30/2025 CN	Review and revise draft Equipment Sale Agreement.	0.50	\$357.50
Professional Services Subtotal		23.80	\$11,373.50

No payments

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Vincent K. McInerney, M.D.
Northlands Orthopaedic Institute, LLC dba New
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504 Valley Road
Suite 200
Wayne, NJ 07470
USA

Date : 7/28/2025
Invoice # : 221469
Due Date : Upon Receipt

Email: vmcinerneymd@gmail.com

MATTER : New Jersey Orthopaedic Institute, LLC

Billing Partner: Charlie Newman

FOR PROFESSIONAL SERVICES RENDERED

Date	Staff	Description	Hours	Amount
7/1/2025	CN	Email correspondence with S. Ravin regarding hospital transaction status.	0.10	No Charge
7/1/2025	CN	Review and revise draft edits to proposed lease for 500 Valley Road.	2.10	\$1,501.50
7/1/2025	SFG	Conferenced with CHN regarding comments to Lease Agreement; reviewed CHN revisions.	0.40	\$138.00
7/7/2025	CN	Telephone conference with S. Reisman regarding lease review (0.2); telephone conference with K. Dybas regarding Petnic lease; email correspondence with S. Reisman regarding same (0.1); email correspondence with hospital counsel regarding follow-up information for proposed transaction with hospital affiliate (0.1); telephone conference with S. Reisman regarding lease review (0.6).	1.00	\$715.00
7/8/2025	CN	Review and revise draft lease with Petnic Realty.	1.50	\$1,072.50
7/8/2025	CN	Telephone conference with S. Ravin regarding status (0.1); email correspondence with hospital counsel regarding Asset Sale Agreement and transition issues (0.5).	0.60	\$429.00
7/9/2025	SFG	Conferenced with CHN regarding status of Equipment Sale Agreement and other transaction agreements.	0.10	\$34.50
7/9/2025	CN	Telephone conference with S. Reisman regarding review of Petnic lease.	0.10	\$71.50
7/10/2025	SFG	Conferenced with CHN regarding status of lease agreement.	0.10	\$34.50

7/10/2025 CN	Telephone conference with R. Ballard regarding settlement offer on behalf of D. Lopez et al.	0.10	\$71.50
7/15/2025 SFG	Reviewed S. Resiman revisions to Lease Agreement; email correspondence with CHN regarding summary of the same.	1.10	\$379.50
Professional Services Subtotal		7.20	\$4,447.50

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